

EXHIBIT 1 – PART 14

ACTCO TOOL & MFG. CO
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

DATE: 9/01/05
PO#: AB4909/P1850115

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44463

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80641	Z017196-A00	1 COMPLETE	600.0000	600.00

SUB-TOTAL	600.00
SALES TAX	.00
	600.00

TERMS: NET 30 DAYS

ACUTE TOLL & MFG CO Part 14 Pg 3 of 51

14421 BALDWIN ST. EX

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/01/05

PO#:

AB4909/P1S50115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK FLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80627	Z017182-A	1 COMPLETE	900.0000	900.00

SUB-TOTAL	900.00
SALES TAX	.00
	900.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXIT
P. O. BOX 675
MEADVILLE

PA 16335

DATE: 7/01/05
PO#: A84909/P1650115

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK FLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80626	Z017181-A	1 COMPLETE	900.0000	900.00

SUB-TOTAL	900.00
SALES TAX	,00
	900.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO Part 14 Pg 5 of 51

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/02/05

PO#:

A84909/P1S50115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

T45 CRIB/REC. DOCK PLT 13

1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80640	Z017195-A00	1 COMPLETE	525.0000	525.00

SUB-TOTAL	525.00
SALES TAX	.00
	525.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO Part 14 Pg 6 of 51

14421 BALDWIN ST., EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/02/05

PO#:

A84909/P1650115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

T45 CRIB/REC. DOCK PLT 13

1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
B0631	Z017186-A	1 COMPLETE	575.0000	575.00
			SUB-TOTAL	575.00
			SALES TAX	.00
				575.00

TERMS: NET 30 DAYS

ACTED TUES & MTS. CUST. EXP. Part 14 Pg 7 of 51

14421 BALDWIN ST.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/02/05

PO#: AB4909/P1550115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80632	Z017187-A	1 COMPLETE	575.0000	575.00
			SUB-TOTAL	575.00
			SALES TAX	.00
				575.00

TERMS: NET 30 DAYS

05-44481-rod Doc 10653-4 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG CO
14421 BALDWIN ST. EXP Part 14 Pg 8 of 51
P. O. BOX 675
MEADVILLE PA 16335
INVOICE NUMBER: 28437
DATE: 9/07/05
PO#: A84909/P1S50115

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80637	Z017192-A00	1 COMPLETE	650.0000	650.00
			SUB-TOTAL	650.00
			SALES TAX	.00
				650.00

TERMS: NET 30 DAYS

05-44481-00d T00 Doc 106534 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-
14421 BALDWIN ST. EXT Part 14 Pg 9 of 51

INVOICE NUMBER: 28438

P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/07/05
PO#: A84909/P1S50115

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

SAVANNAH, GA
31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80638	Z017193-A00	1 COMPLETE	650.0000	650.00
			SUB-TOTAL	650.00
			SALES TAX	.00
				650.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXPart 14 Pg 10 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/08/05

PO#:

A84909/P1850115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80636	Z017191-A00	1 COMPLETE	600.0000	600.00

SUB-TOTAL	600.00
SALES TAX	.00
	600.00

TERMS: NET 30 DAYS

ACTED TOOL & MFG. CO.

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

Part 14 Pg 11 of 51

DATE:

9/08/05

PA 16335

PO#:

A84909/P1550115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80629	Z017184-A	1	650.0000	650.00
		COMPLETE		

SUB-TOTAL	650.00
SALES TAX	.00
	650.00

TERMS: NET 30 DAYS

P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/08/05
PO#: AB4909/P1850115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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80633	Z017188-BOO	1 COMPLETE	650.0000	650.00
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SUB-TOTAL	650.00
SALES TAX	.00
	650.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXPart 14 Pg 13 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/08/05

PO#: A84909/P1S50115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

T45 CRIB/REC. DOCK PLT 13

1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80635	Z017190-B00	1 COMPLETE	650.0000	650.00

SUB-TOTAL	650.00
SALES TAX	.00
	650.00

TERMS: NET 30 DAYS

PURCHASE ORDER
 PO NO: A84909
 PO Date: 08/01/05

AUG 01 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

1

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 T45 CRIB
 REC. DOCK PLANT 13
 1265 NORTH RIVER ROAD
 WARREN OH 44483

Ord Src:
 Cust PO/Rel: P1S50115
 Cust Order Date: 07/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total	
2017181 80626	09/06/05	1	000 PC	900.00000	PG	Y	900.00	#28368 9-01-05
INSERT 12177289-PMA DET. 9 SHT. 10 MOVABLE CAVITY INSERT ECL A PRINT DATE 6-2-98 ItmSeq:P1S50115-000001 UOM:PC WHO ORDERED: RANDY DRENNEN	09-31							
2017182 80627	09/06/05	1	000 PC	900.00000	PG	Y	900.00	#28367 9-01-05
INSERT 12177289-PMA DET. 10 SHT. 11 STATIONARY CAVITY INSERT ECL A PRINT DATE 6-2-98 ItmSeq:P1S50115-000002 UOM:PC WHO ORDERED: RANDY DRENNEN								
2017183 80628	09/06/05	1	000 PC	325.00000	PG	Y	325.00	#28308 8-29-05
INSERT 12177289-PMA DET. 11 SHT. 15 STATIONARY LATCH INSERT ECL A PRINT DATE 6-2-98 ItmSeq:P1S50115-000003 UOM:PC WHO ORDERED: RANDY DRENNEN	09-je-9/07							
2017184 80629	09/06/05	1	000 PC	650.00000	PG	Y	650.00	Red #28493 9-08-05

PURCHASE ORDER
PO NO: A84909
PO Date: 08/01/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

3

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50115
Cust Order Date: 07/29/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M	Tax	Total
WHO ORDERED: RANDY DRENNEN					
✓ Z017189 80634 09/06/05	8-31	1.000 PC	475.00000	PC Y	475.00
INSERT 13552250-PMA DET. 3601 SHT. 1					
6					
STATIONARY INSERT					
ECL A00 PRINT DATE 1-24-05					
ItemSeq:P1S50115-000009 UOM:PC					
WHO ORDERED: RANDY DRENNEN 09-je-7/01					
✓ Z017190 80635 09/06/05		1.000 PC	650.00000	PC Y	650.00
INSERT 13552250-PMA DET. 3602 SHT. 1					
5					
STATIONARY INSERT					
ECL B00 PRINT DATE 7-7-05					
ItemSeq:P1S50115-000010 UOM:PC					
WHO ORDERED: RANDY DRENNEN 09-je-7/01					
✓ Z017191 80636 09/06/05		1.000 PC	600.00000	PC Y	600.00
INSERT 13552250-PMA DET. 3603 SHT. 1					
7					
STATIONARY INSERT					
ECL A00 PRINT DATE 1-24-05					
ItemSeq:P1S50115-000011 UOM:PC					
WHO ORDERED: RANDY DRENNEN 09-je-7/01					
✓ Z017192 80637 09/06/05		1.000 PC	650.00000	PC Y	650.00
INSERT 13552250-PMA DET. 3604 SHT. 1					

28293
8-26-05

Red #28499
9-08-05

Red #28492
9-08-05

Red #28437
9-07-05

PURCHASE ORDER
PO NO: A84909
PO Date: 08/01/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

4

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50115
Cust Order Date: 07/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
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8

STATIONARY INSERT
ECL A00 PRINT DATE 1-24-05

ItmSeq:P1S50115-000012 UOM:PC
WHO ORDERED: RANDY DRENNEN

✓ Z017193 80438 09/06/05
INSERT 3-31
13552250-PMA DET. 3606 SHT. 1

1.000 PC 650.00000 PC Y 650.00

Red # 28438
9-07-05

9

STATIONARY INSERT
ECL A00 PRINT DATE 1-24-05

ItmSeq:P1S50115-000013 UOM:PC
WHO ORDERED: RANDY DRENNEN

✓ Z017194 80639 09/06/05
INSERT 10/12-07-05
13552250-PMA DET. 5600 SHT. 1

1.000 PC 6300.00000 PC Y 6300.00

PL# 411630 10-11-05
Inv. # 29025 10-13-05

0

MOVABLE INSERT

ECL B00 PRINT DATE 7-7-05
ItmSeq:P1S50115-000014 UOM:PC
WHO ORDERED: RANDY DRENNEN

✓ Z017195 80640 09/06/05
INSERT 1.000 PC 525.00000 PC Y 525.00

Red
28388
9-07-05

2

MOVABLE INSERT

ECL A00 PRINT DATE 1-24-05
ItmSeq:P1S50115-000015 UOM:PC

PURCHASE ORDER
PO NO: A84909
PO Date: 08/01/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

5

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50115
Cust Order Date: 07/29/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M	Tax	Total	
WHO ORDERED: RANDY DRENNEN						#28366
✓ 2017196 INSERT 13552250-PMA DET. 5603 SHT. 1	09/06/05	1.000 PC	600.00000 PC	Y	600.00	9-01-05
3						
MOVABLE INSERT						
ECL A00 PRINT DATE 1-24-05						
ItmSeq:P1S50115-000016 UOM:PC						
WHO ORDERED: RANDY DRENNEN						
✓ 2017197 INSERT 13552250-PMA DET. 5604 SHT. 1	09/06/05	1.000 PC	325.00000 PC	Y	325.00	#28099
4						8-15-05
MOVABLE INSERT						
ECL A00 PRINT DATE 1-24-05						
ItmSeq:P1S50115-000017 UOM:PC						
WHO ORDERED: RANDY DRENNEN						
<hr/> SUBTOTAL 13675.00						
<hr/> TAX .00						
<hr/> TOTAL 13675.00						

14421 BALDWIN ST. E Part 14 Pg 19 of 51
 P. O. BOX 675
 MEADVILLE PA 16335

DATE: 9/16/05
 PO#: A84799/P1550082

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA
 31415

DELPHI AUTOMOTIVE SYSTEMS
 T47 CRIB/REC. DOCK PLT. 13
 1265 NORTH RIVER ROAD
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80607	Z017209-B00	1 COMPLETE	3150.0000	3150.00
			SUB-TOTAL	3150.00
			SALES TAX	.00
				3150.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A84799
PO Date: 07/28/05

JUL 28 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
T47 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50032
Cust Order Date: 07/27/05

9/20-je-9/07

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost U/M	Tax	Total
2017209 INSERT 80007 15449363-PMA DET. 5050	09/05/05	1000	PC	3150.00000	Y	3150.00

3-30
0
MOVABLE CAVITY INSERT
ECL B00 PRINT DATE 4-30-03

ItmSeq: P1S50032-000001 UOM:PC
WHO ORDERED: C. PUHL/JM

SUBTOTAL	3150.00
TAX	.00
<hr/>	
TOTAL	3150.00

Ref # 28677
9-16-05

14421 BALDWIN ST. E Part 14 Pg 21 of 51
P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/09/05
PO#: A85170/P1950261

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

80655 Z008898-A 1 475.0000 475.00
COMPLETESUB-TOTAL 475.00
SALES TAX .00
475.00

TERMS: NET 30 DAYS

ACTED TO/DO NOT FILE

14421 BALDWIN ST. EX-Part 14 Pg 22 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/13/05

PO#:

A85170/P1550261

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80654	Z008783-B	1 COMPLETE	700.0000	700.00

SUB-TOTAL	700.00
SALES TAX	.00
	700.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-4 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
ACTCO TOOL & MFG. CO Part 14 Pg 23 of 51 INVOICE NUMBER 28594
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335
DATE: 9/13/05
PO#: A85170/P1850261

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80657	Z009186-B	1 COMPLETE	450.0000	450.00
			SUB-TOTAL	450.00
			SALES TAX	.00
				450.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXP
P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/13/05
PO#: A85170/P1650261

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80656	Z009184-A	1 COMPLETE	450.0000	450.00

SUB-TOTAL	450.00
SALES TAX	.00
	450.00

TERMS: NET 30 DAYS

PURCHASE ORDER
 PO NO: A85170
 PO Date: 08/08/05

AUG 08 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 T45 CRIB
 REC. DOCK PLANT 13
 1265 NORTH RIVER ROAD
 WARREN OH 44483

Ord Src:
 Cust PO/Rel: P1S50261
 Cust Order Date: 08/05/05

Item/Mfg Number
 2008783 80654 9/16-8-9/12
 CORE 09/12/05 1.000 PC 700.00000 PC Y 700.00
 12052849-PMB DET.40 SHT.19
 STATIONARY TERMINAL CORE
 ECL: B DATE: 2-4-03
 ItmSeq:P1S50261-000001 UOM:PC
 WHO ORDERED: T45

2008898 80655 9/12/05 1.000 PC 475.00000 PC Y 475.00
 CORE 9-7 12052849-PMB DET.58 SHT.26
 MOVABLE TERMINAL CORE
 ECL: A DATE: 2-4-03
 ItmSeq:P1S50261-000002 UOM:PC
 WHO ORDERED: T45

2009184 80656 9/11/05 1.000 PC 450.00000 PC Y 450.00
 INSERT 9/19-8-9/12
 12047837-PMC DET.43 SHT.10
 STATIONARY INSERT
 ECL: A DATE: 8-20-99
 ItmSeq:P1S50261-000003 UOM:PC
 WHO ORDERED: T45

2009186 80657 9/12/05 1.000 PC 450.00000 PC Y 450.00
 INSERT 9/22-8-9/12
 12047837-PMC DET.35 SHT.11
 STATIONARY INSERT
 ECL: B DATE: 20AU99
 ItmSeq:P1S50261-000004 UOM:PC
 WHO ORDERED: T45

1

Red #28592
 9-13-05

Red #28524
 9-09-05

Red #28595
 9-13-05

Red #28594
 9-13-05

ACTED TUES & PM. CUST. EXP. 14 Pg 26 of 51

14421 BALDWIN ST.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/02/05

PO#: A85435/P1S50461

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
T47 CRIB/REC. DOCK PLT.13
1265 NORTH RIVER ROAD
WARREN, OH

SAVANNAH, GA

31415

44483

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80721	Z014942-A	1 COMPLETE	425.0000	425.00
			SUB-TOTAL	425.00
			SALES TAX	.00
				425.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA

PA 16335

DATE: 3

9/14/05

印件號： A955435/P1850461

BUILL TO:

D&R NUMBER: 004350641

SHIPPING TO:

VANGUARD DISTRIBUTORS, INC.
107 N.E. 1 ATHROP A
RAVENNAH, GA

DEI PHF AUTOMOTIVE SYSTEMS
T47 ORTR/REC. DPOW PI T. 13
1245 NORTH RIVER ROAD
WARREN, OH

244 *W. H. DUNN*

444 6.000

ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1000000	1000000	1	400,000	400,000
	EXCISE TAX			
			400,000	400,000

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXPART 14 Pg 28 of 51
 P. O. BOX 675
 MEADVILLE

PA 16335

DATE: 9/16/05
 PO#: A85435/P1850461

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 T47 CRIB/REC. DOCK PLT. 13
 1265 NORTH RIVER ROAD
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80722	2014943-A	1 COMPLETE	600.0000	600.00

SUB-TOTAL	600.00
SALES TAX	.00
	600.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85435
PO Date: 08/15/05

AUG 16 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T47 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50461
Cust Order Date: 08/12/05

Item/Mfg Number Due Date Order Qty U/M Unit Cost U/M Tax Total

*** THIS IS A RE-PRINT, PLEASE DISCARD ORIGINAL ***

Z014942 80721 09/20/05 1.000 PC 425.00000 PC Y 425.00

#28391
9-01-05

CORE
15401212-PMUDA DET.27 SHT.18
MOVABLE LATCH CORE(R)
ECL A PRINT DATE 7-1-02
ItmSeq:P1S50461-000002 UOM:PC
WHO ORDERED: T47

Z014943 80722 09/20/05

INSERT
15401212-PMUDA DET.34 SHT.23
STATIONARY LATCH INSERT(R)
ECL A PRINT DATE 7-1-02
ItmSeq:P1S50461-000003 UOM:PC
WHO ORDERED: T47

Z016676 80723 09/16/05

CORE
02977252-PME DET. 7 SRT. 6
STATIONARY CORE
ECL C PRINT DATE 05-12-05
ItmSeq:P1S50461-000001 UOM:PC
*** NOTE: REVISED ECL & PRINT DATE ***

1.000 PC 600.00000 PC Y 600.00

#28680
9-16-05

1.000 PC 400.00000 PC Y 400.00

#28618
9-14-05

SUBTOTAL	1425.00
TAX	.00
<hr/>	
TOTAL	1425.00

ACTCO TOOL & MFG. CPART 14 Pg 30 of 51
 14421 BALDWIN ST. EXT.
 P. O. BOX 675
 MEADVILLE PA 16335

INVOICE NUMBER: 28567

DATE: 9/12/05

PO#: AB5434/P1650444

BILL TO: D&B NUMBER: 00435064

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A
 SAVANNAH, GA
 31415

DELPHI AUTOMOTIVE SYSTEMS
 1265 N. RIVER RD/PLT. 13
 P5B CRIB/ADAM FADELL
 WARREN, OH

44483

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80726	BE23771-A	1 COMPLETE	109.0000	109.00
SUB-TOTAL				109.00
SALES TAX				.00
				109.00

TERMS: NET 30 DAYS

P1S 50464

PURCHASE ORDER
PO NO: A85434
PO Date: 08/15/05

AUG 15 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50464
Cust Order Date: 08/12/05

Item/Mfg Number
8E23771
INSERT
NOTCH, DET 99 80724
2962487 MA
ECL A PRINT DATE 03-01-93
ItemSeq: P1S50464-000002 UOM:PC
WHO ORDERED: P52

Due Date Order Qty U/M
09/16/05 1,000 PC

Unit Cost U/M Tax
109.00000 PC Y

Total
109.00

#28567
9-12-05

SUBTOTAL	109.00
TAX	.00
<hr/>	
TOTAL	109.00

P52 08/10/05
No HISTORY

ATT'DO TOLL 1-800-333-0313

14421 BALDWIN ST. EXPART 14 Pg 32 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/01/05

PO#:

AB5857/P1550756

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ASAVANNAH, GA
31415NET PHT AUTOMOTIVE SYSTEMS
T47 CRIR/REC. DOCK PLT. 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80848	Z010543-A	1 COMPLETE	500.0000	500.00
			SUB-TOTAL	500.00
			SALES TAX	.00
				500.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85857
PO Date: 08/24/05

AUG 24 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO. INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T47 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50756
Cust Order Date: 08/23/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
2010543 80848	09/30/05 9-27	1.000	PC	500.00000	PF	Y	500.00

#28384
9-01-05

2010543 INSERT 08905563-PMUDA DET.23 SHT.15
MOVABLE INSERT
ECL: A DATE: 30JA99
ItemSeq:P1S50756-000001 UOM:PC
WHO ORDERED: T47

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	500.00
TAX	.00
TOTAL	500.00

05-44481-rdd Doc 10653-4 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CO Part 14 Pg 34 of 51 INVOICE NUMBER: 28709
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/20/05
PO#: A85973/P1850853

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80892	BE19405-B	1 COMPLETE	197.0000	197.00
			SUB-TOTAL	197.00
			SALES TAX	.00
				197.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-4 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CCPart 14 Pg 35 of 51 INVOICE NUMBER: 28710
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335
DATE: 9/20/05
PO#: A85973/P1650853

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH
44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80893	BE19407-A	1 COMPLETE	175.0000	175.00
			SUB-TOTAL	175.00
			SALES TAX	.00
				175.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85973
PO Date: 08/26/05

AUG 26 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50853
Cust Order Date: 08/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E19405 80892	09/26/05	1000	PC	197.00000	PO	Y	197.00

#28709
9-20-05

BLOCK
NOTCH, DET 41, SHT 7
02962993 M
ECL B PRINT DATE 09-15-96
ItmSeq:P1S50853-000001 UOM:PC
WHO ORDERED: P52

8E19407 80893	09/26/05	1000	PC	175.00000	PC	Y	175.00
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#28710
9-20-05

BLOCK
NOTCH, DET 44, SHT 7
02962993 M
ECL A PRINT DATE 09-15-96
ItmSeq:P1S50853-000002 UOM:PC
WHO ORDERED: P52

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	372.00
TAX	.00
TOTAL	372.00

P1S50942

PURCHASE ORDER
PO NO: A86101
PO Date: 08/30/05

AUG 31 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50942
Cust Order Date: 08/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8K29233	09/06/05	10.000	PC	103.00000	PC	Y	1030.00

PUNCH 80882

FORM, DET 152, SHT 31

12040996 MC

ECL H PRINT DATE 05-10-01

ItmSeq:P1S50942-000001 UOM:PC

WHO ORDERED: P52

DET. EXT. 9-14-05

14421 BALDWIN ST. EXPART 14 Pg 38 of 51
 P. O. BOX 675
 MEADVILLE

PA 16335

DATE: 9/06/05
 PO#: AB6101/P1850942

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1265 N. RIVER RD/PLT. 13
 P52 CRIB/ADAM FADELL
 WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80882-A	8K29233-H	1 COMPLETE	103.0000	103.00
			SUB-TOTAL	103.00
			SALES TAX	.00
				103.00

TERMS: NET 30 DAYS

05-44481-100 Doc 106354 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1
14421 BALDWIN ST. EXPART 14 Pg 39 of 51
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28636
DATE: 9/15/05
PO#: AB6101/P1S50942

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80882-B	8K29233-H	9 COMPLETE	103.0000	927.00
			SUB-TOTAL	927.00
			SALES TAX	.00
				927.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-4 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CO Part 14 Pg 40 of 51 INVOICE NUMBER: 28870
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/28/05
PO#: A86108/P1650947

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80887	Z009217-A	1 COMPLETE	275.0000	275.00
			SUB-TOTAL	275.00
			SALES TAX	.00
				275.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86102
PO Date: 08/30/05

AUG 31 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50947
Cust Order Date: 08/29/05

Item/Mfg Number
2009217 80887
CORE 12047837-PMC DET.36 SHT.29
STATIONARY CORE
ECL: A DATE: 01DE91
ItmSeq:P1S50947-000001 UOM:PC
WHO ORDERED: T45

2009758 80888 10/04/05 9-29
CORE 12059572-PMA DET.56 SHT.10
STATIONARY CORE
ECL: A DATE: 27SE99 - 11-4-02 per Janice
ItmSeq:P1S50947-000002 UOM:PC
WHO ORDERED: T45

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	525.00
TAX	.00

TOTAL	525.00

#28870
9-28-05

#28954
10-4-05

APPLICANT NAME & MFG. #

14421 RAILDWNTN ST. FXT.

P. O. BOX 675

MEADVILLE

Part 14 Pg 42 of 51

INVENTORY NUMBER: PAB71

DATE:

9/29/05

P/N#:

A87135

P1R719A6

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6097 BK19102-P		2	\$20.0000	40.00
	COMPLETE			
			SALE-TOTAL	40.00
			SALES TAX	.00
				40.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

DATE: 10/04/05
FILE: AR410P/P1850947

RTT TO: D&B NUMBER: 004350641

SHIP TO:

CHAMBERSITY DISTRIBUTORS, INC.
107 N.E. 14TH DR A
CHAMBERSITY, GA
31435

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/PCU. DDM RTT 13
1245 NORTH RTUER ROAD
MAPLE, OH

44493

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80888	Z009758-A	1 COMPLETE	250.0000	250.00
			SUB-TOTAL	250.00
			SALES TAX	.00
				250.00

TERMS: NET 30 DAYS

PURCHASE ORDER
 PO NO: A86102
 PO Date: 08/30/05

AUG 31 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912) 236-1766 Phone
 (912) 238-3072 Fax

1

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ship To:
 T45 CRIB
 REC. DOCK PLANT 13
 1265 NORTH RIVER ROAD
 WARREN OH 44483

Ord Src:
 Cust PO/Rel: P1S50947
 Cust Order Date: 08/29/05

Item/Mfg Number
 Z009217 80887
 CORE 12047837-PMC DET.36
 STATIONARY CORE
 ECL: A DATE: 01DE91
 ItmSeq:P1S50947-000001 UOM:PC
 WHO ORDERED: T45

Due Date
 10/04/05
 9-29

Order Qty U/M
 1.000 PC
 275.00000 PQ

Tax Y
 275.00

#28871
 9-28-05

Z009758 80888
 CORE 12059572-PMA DET.56
 STATIONARY CORE
 ECL: A DATE: 27SE99 - 11-4-02
 ItmSeq:P1S50947-000002 UOM:PC
 WHO ORDERED: T45

10/04/05
 9-19

1.000 PC
 250.00000 PC Y
 250.00

#28954
 10-4-05

Note: Delphi does not notify Vanguard or suppliers of
 engineering changes.

In order to insure build and delivery of proper revision
 level, it is the supplier's responsibility to confirm
 in-house build print adherence to the purchase order. If the
 revision level or print date on the supplier in-house print
 is different than that on the purchase order, it is the
 supplier's responsibility to notify the Vanguard storekeeper
 via email to obtain current print from the Delphi Tool
 Library

SUBTOTAL	525.00
TAX	.00
<hr/>	
TOTAL	525.00

14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

DATE: 10/03/05
PO#: A86262/P1S51104

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81005	8GBNL82-C	4 COMPLETE	120.0000	480.00
			SUB-TOTAL	480.00
			SALES TAX	.00
				480.00

TERMS: NET 30 DAYS

P1S 51104

PURCHASE ORDER
PO NO: A86262
PO Date: 09/05/05

SEP 06 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S51104
Cust Order Date: 09/02/05

Item/Mfg Number
8GBNL82 81005 Due Date 10/05/05 Order Qty 4,000 U/M PC
PUNCH FORM, SHT 52, DET 111
15443837 MA
ECL C PRINT DATE 07/27/05
ItmSeq:P1S51104-000001 UOM:PC
WHO ORDERED: P52

Unit Cost 120.00000 U/M PC Tax Y Total 480.00

#28933

10-3-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	480.00
TAX	.00
TOTAL	480.00

05-44481-rdd Doc 10653-4 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CO Part 14 Pg 47 of 51 INVOICE NUMBER: 28973
14421 BALDWIN ST. EXT.
P. O. BOX 675 DATE: 10/06/05
MEADVILLE PA 16335 PO#: AB6480/P1851248

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81028	8GLD567-A	1 COMPLETE	284.0000	284.00
			SUB-TOTAL	284.00
			SALES TAX	.00
				284.00

TERMS: NET 30 DAYS

P1S51248

PURCHASE ORDER
PO NO: A86480
PO Date: 09/12/05

SEP 12 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S51248
Cust Order Date: 09/09/05

Item/Mfg Number 8GLD567 Due Date 10/10/05 Order Qty 1.000 U/M PC
RETAINER 81028 10-5
RETAINER LINER, SHT 47, DET 74
15443837MA
ECL A PRINT DATE 07/28/03
ItemSeq:P1S51248-000005 UOM:PC
WHO ORDERED: P52

Unit Cost 284.00000 U/M Tax Y Total 284.00

\$284.00
10-6-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	284.00
TAX	.00

TOTAL	284.00

14421 BALDWIN ST. EXPART 14 Pg 49 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/14/05

PO#:

A86536

P1951288

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF. NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J4209 R6BA067-C 4 264.2500 1057.00

COMPLETE

SUB-TOTAL 1057.00

SALES TAX .00

1057.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX Part 14 Pg 50 of 51

P. O. BOX 675
MEADVILLE

PA 16335

DATE:

9/14/05

PO#:

AB4536
P1651288

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ASAVANNAH, GA
31415DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6353 866D414-D		8	132.0000	1056.00
	COMPLETE			

SUB-TOTAL	1056.00
SALES TAX	.00
	1056.00

TERMS: NET 30 DAYS

PURCHASE ORDER
 PO NO: A86536
 PO Date: 09/13/05

Vendor: ACTCO1
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE PA 16335

Ord Src: P1S51288
 Cust PO/Rel: P1S51288
 Cust Order Date: 09/12/05

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

Ship To:
 P52 CRIB
 REC. DOCK PLANT 13
 1265 NORTH RIVER ROAD
 WARREN OH 44483

1 Type on Vanguard PL & Label
Attn: Adam Fadell
 e-mail tracking #
 to Adam

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8GBA067 PUNCH	09/19/05	4,000	PC	264.25000	PC	Y	1057.00
BLANK, DET 202P, SHT 34	9-14						
12048343 MA							
ECL D/C PRINT DATE 05-03-05							
ItmSeq: P1S51288-000001 UOM:PC							
WHO ORDERED: SCRAP09/05BUYIN							
8GGD414 WAFER	09/19/05	8,000	PC	132.00000	PC	Y	1056.00
BLANK, DET 18, SHT 12	9-14						
12193810 MA							
ECL: D DATE 05/05/05							
ItmSeq: P1S51288-000002 UOM:PC							
WHO ORDERED: SCRAP09/05BUYIN							

28597
 9-14-05

28600
 9-14-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2113.00
TAX	.00
<hr/>	
TOTAL	2113.00

Adam will issue a new
 P.O. for 1 pc.